For:

P.O. BOX 33091

430 N Michigan Ave

Chicago, IL 60611-4011

NEWARK, NJ 07188-0091

REALTORS PAC (POLITICAL ACTION COMMITTEE

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**WBBM-TV** 

**INVOICE** 

Page 1 of 6

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50870

**Contract Dates:** 10/24/2012-10/30/2012

**Customer Order:** Linked Order:

**Product Desc:** 

CPE: /

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

**REALTORS PAC** 

Invoice Num: 1031-414784

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 

11/27/2012 10/01/2012-10/28/2012 Net 30 days

Buy	Flight										Total	
Line	Descrip	ption			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate
1	05:00:0	0-05:30:0	00		10/24/2012-10/26	5/2012	V	VTF		30	3	400.00
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		400.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/24/2012		05:24:24 AM		2012NAR007H		30	400.00		_		
	10/25/2012	Th	05:23:55 AM		2012NAR007H		30	400.00				
	10/26/2012	Fr	05:09:45 AM		2012NAR007H		30	400.00			1	
3	05:30:0	0-06:00:0	00		10/24/2012-10/26	5/2012	V	VTF		30	3	400.00
				-						W		
	Week Of			MTWTFS:	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		WTF		3		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	IN .	Credit	Remarks
	10/24/2012	We	05:53:56 AM		2012NAR007H	10	30	400.00				
	10/25/2012	Th	05:52:37 AM		2012NAR007H		30	400.00				
	10/26/2012	Fr	05:53:34 AM		2012NAR007H		30	400.00				
5	06:00:0	0-06:30:0	00		10/24/2012-10/26	5/2012	V	VTF		30	3	400.00
	Week Of			MTWTFS		Spots Per Week	1000	Rate				
		00/2012		WTF	2	NO 1905		400.00				
	10/22/2012-10/2	26/2012		W I F		3		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	-	Credit	<u>Remarks</u>
	10/24/2012	We	06:24:14 AM		2012NAR007H		30	400.00				
	10/25/2012	Th	06:12:31 AM		2012NAR007H		30	400.00				
	10/26/2012	Fr	06:22:20 AM		2012NAR007H		30	400.00				

For:

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NEWARK, NJ 07188-0091

430 N Michigan Ave

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REALTORS PAC (POLITICAL ACTION COMMITTEE

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Page 2 of 6

Account Exec:

Maggie McWilliams Pol

10/24/2012-10/30/2012

Office: **GWTS-PH** 

Contract Num: 1031-50870

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE:

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

> Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414784

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Line	7	Flight		Total
Week Of	Week Of	Descrip	Buy Line Dates MTWTFSS Dur	Spots Rate
10/22/2012-10/28/2012   W T F   3   400.00	10/22/2012-10/28/2012	06:30:00	10/24/2012-10/26/2012WTF 30	3 400.00
Air Date         Day         Air Time         M/G For         Material	Air Date   Day   Air Time   M/G For   Material   Dur   Rate   Debit   Credit   Remarks	Week Of	MTWTFSS Spots Per Week Rate	
10/24/2012 We 06:44:50 AM 2012NAR007H 30 400.00 10/26/2012 Fr 06:54:59 AM 2012NAR007H 30 400.00  9 CBS THIS MORNING 10/24/2012-10/26/2012 W T F 30 6 500.00    Material   Dur   Rate   Debit   Credit   Remarks	10/24/2012 We 06:44:50 AM 2012NAR007H 30 400.00 10/26/2012 Fr 06:54:59 AM 2012NAR007H 30 400.00  9 CBS THIS MORNING 10/24/2012-10/26/2012 W T F 30 6 500.00  MEWEK OF 10/22/2012-10/28/2012 W T F 6 500.00  MITWIFES Sopts Per Week 500.00  Mitwife Material 2012NAR007H 30 500.00  10/24/2012 We 07:39:46 AM 2012NAR007H 30 500.00  10/25/2012 Th 06:58:56 AM 2012NAR007H 30 500.00  10/25/2012 Th 06:58:56 AM 2012NAR007H 30 500.00  10/25/2012 Th 07:27:19 AM 2012NAR007H 30 500.00  10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 1,200.00  Air Date Day Air Time WG For Material Dur Rate Debit Credit Remarks  10/24/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00	10/22/2012-10/2	·	
10/24/2012 We 06:44:50 AM 2012NAR007H 30 400.00 10/26/2012 Fr 06:54:59 AM 2012NAR007H 30 400.00  9 CBS THIS MORNING 10/26/2012 W T F 30 6 500.00    Week Of	10/24/2012   We   06:44:50 AM   2012NAR007H   30   400.00   400.00     10/26/2012   Fr   06:54:59 AM   2012NAR007H   30   400.00     9   CBS THIS MORNING   10/24/2012-10/26/2012  WTF.   30   6   500.00     10/22/2012-10/28/2012  WTF   6   500.00     Meek Of	Air Date	e M/G For Material Dur Rate Debit	Credit Remarks
10/25/2012	10/25/2012 Th 06:39:56 AM 2012NAR007H 30 400.00  9 CBS THIS MORNING 10/24/2012-10/26/2012 W T F 30 6 500.00    Week Of			
10/26/2012   Fr   06:54:59 AM	10/26/2012   Fr   06:54:59 AM   2012NAR007H   30   400.00	10/25/2012		
Week Of 10/22/2012-10/28/2012         MT W T F S S W T F         Spots Per Week         Rate 500.00           Air Date 10/24/2012         Day Week Of 10/24/2012         Air Time W 07:39:46 AM         M/G For 2012NAR007H         Material 30         Dur 30         Rate 500.00         Debit         Credit Credit         Remarks           10/24/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         06:82:735 AM         2012NAR007H         30         500.00           10/25/2012         Th 10/25/2012         7:07:27:49 AM         2012NAR007H         30         500.00           10/26/2012         Fr 10/26/2012         Fr 10/24/2012         08:23:31 AM         2012NAR007H         30         500.00           11         PRICE IS RIGHT 10-11AM         10/24/2012         W T F         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         MT W T F         3         1,200.00         Rate 10/22/2012-10/28/2012         Debit         Credit         Remarks           10/24/2012         We 10:58:42 AM         2012NAR007H         30         1,200.00         1,200.00           10/25/2012         Th 10/28:27 AM         2012NAR007H         30         1,200.00         1,200.00	Week Of 10/22/2012-10/28/2012         MTWTFSS WTF         Spots Per Week 6         Rate 500.00           Air Date 10/24/2012         Day Week Of 10/25/2012         Air Time Time 10/24/2012         Wig For Wig For 10/24/2012         Material 2012NAR007H         Dur 30         Rate 500.00         Debit Credit 8         Credit Remarks           10/24/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         30         500.00           10/25/2012         Th 10/26/2012         Fr 10/22/2012         2012NAR007H         30         500.00           10/26/2012         Fr 10/23/2012         PRICE IS RIGHT 10-11AM         2012NAR007H         30         500.00           11         PRICE IS RIGHT 10-11AM         10/24/2012-10/26/2012         WT F         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         MT WT F.S.         Spots Per Week 10/22/2012-10/28/2012         Rate 10/24/2012         Debit Credit         Remarks           10/24/2012         We 10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th 10:28:27 AM         2012NAR007H         30         1,200.00			
Week Of 10/22/2012-10/28/2012         MT W T F S S W T F         Spots Per Week         Rate 500.00           Air Date 10/24/2012         Day Week Of 10/24/2012         Air Time W 07:39:46 AM         M/G For 2012NAR007H         Material 30         Dur 30         Rate 500.00         Debit         Credit         Remarks           10/24/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         2012NAR007H         30         500.00           10/26/2012         Fr 10/26/2012         Fr 10/25/2012         Pr 10/22/2012-10/28/2012         Spots Per Week         Rate 10/22/2012         NT F         30         3         1,200.00           11         PRICE IS RIGHT 10-11AM         10/24/2012         NT F         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         MT W T F S W T F         Spots Per Week W T F         Rate 10/24/2012         Debit         Credit         Remarks           10/24/2012         We 10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th 10:28:27 AM         2012NAR007H         30         1,200.00	Week Of 10/22/2012-10/28/2012         MTWTFSS WTF         Spots Per Week 6         Rate 500.00           Air Date 10/24/2012         Day Week Of 10/24/2012         Air Time Wing For 10/24/2012         MG For 2012NAR007H         Material 30         Dur 30         Rate 500.00         Debit         Credit Remarks           10/24/2012         We 10/24/2012         We 10/25/2012         We 10/25/2012         We 10/25/2012         2012NAR007H         30         500.00           10/25/2012         Th 10/26/2012         Fr 10/23/2012         2012NAR007H         30         500.00           10/26/2012         Fr 10/24/2012         90:23:31 AM         2012NAR007H         30         500.00           11         PRICE IS RIGHT 10-11AM         10/24/2012-10/26/2012        WTF         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         MT WTFS         Spots Per Week 10/24/2012         Rate 10/24/2012         Debit         Credit         Remarks           10/24/2012         We 10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th 10:28:27 AM         2012NAR007H         30         1,200.00	CBS TH	10/24/2012 10/26/2012 W.T.E. 20	6 500.00
10/22/2012-10/28/2012   W T F   6   500.00	10/22/2012-10/28/2012	CB3 III	10/24/2012-10/20/2012 W 11 30	0 300.00
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         07:39:46 AM         2012NAR007H         30         500.00           10/24/2012         We         08:27:35 AM         2012NAR007H         30         500.00           10/25/2012         Th         06:58:56 AM         2012NAR007H         30         500.00           10/25/2012         Th         07:27:49 AM         2012NAR007H         30         500.00           10/26/2012         Fr         07:27:19 AM         2012NAR007H         30         500.00           10/26/2012         Fr         08:23:31 AM         2012NAR007H         30         500.00           11         PRICE IS RIGHT 10-11AM         10/24/2012-10/26/2012         W T F         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         W T F         3         1,200.00         1,200.00         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2         3         1,200.00         3         1,200.00	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         07:39:46 AM         2012NAR007H         30         500.00           10/24/2012         We         08:27:35 AM         2012NAR007H         30         500.00           10/25/2012         Th         06:58:56 AM         2012NAR007H         30         500.00           10/25/2012         Th         07:27:49 AM         2012NAR007H         30         500.00           10/26/2012         Fr         07:27:19 AM         2012NAR007H         30         500.00           10/26/2012         Fr         08:23:31 AM         2012NAR007H         30         500.00           11         PRICE IS RIGHT 10-11AM         10/24/2012-10/26/2012         W T F         30         3         1,200.00           Week Of 10/22/2012-10/28/2012         W T F         3         1,200.00         1,200.00         2         2         2         2         2         2         4         4         4         4         4         4         4         4         4         4         4         4         4         4         4	Week Of	MTWTFSS Spots Per Week Rate	
10/24/2012   We   07:39:46 AM   2012NAR007H   30   500.00   10/24/2012   We   08:27:35 AM   2012NAR007H   30   500.00   10/25/2012   Th   06:58:56 AM   2012NAR007H   30   500.00   10/25/2012   Th   07:27:49 AM   2012NAR007H   30   500.00   10/26/2012   Fr   07:27:19 AM   2012NAR007H   30   500.00   10/26/2012   Fr   08:23:31 AM   2012NAR007H   30   500.00   10/22/2012-10/26/2012   WTF   30   3   1,200.00	10/24/2012   We   07:39:46 AM   2012NAR007H   30   500.00   10/24/2012   We   08:27:35 AM   2012NAR007H   30   500.00   10/25/2012   Th   06:58:56 AM   2012NAR007H   30   500.00   10/25/2012   Th   07:27:49 AM   2012NAR007H   30   500.00   10/26/2012   Fr   07:27:19 AM   2012NAR007H   30   500.00   10/26/2012   Fr   08:23:31 AM   2012NAR007H   30   500.00   10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/28:27 AM   2012NAR007H   30   1,200.00   1,200.00   The last of the las	10/22/2012-10/2	WTF 6 500.00	
10/24/2012       We       08:27:35 AM       2012NAR007H       30       500.00         10/25/2012       Th       06:58:56 AM       2012NAR007H       30       500.00         10/25/2012       Th       07:27:49 AM       2012NAR007H       30       500.00         10/26/2012       Fr       07:27:19 AM       2012NAR007H       30       500.00         10/26/2012       Fr       08:23:31 AM       2012NAR007H       30       500.00         11       PRICE IS RIGHT 10-11AM       10/24/2012-10/26/2012       W T F       30       3       1,200.00         Week Of 10/22/2012-10/28/2012       MT W T F       3       1,200.00       Rate       1,200.00         Air Date Date Day Air Time 10/28/2012       Material Dur Rate Debit Credit Remarks       Credit Remarks       Remarks         10/24/2012       We       10:58:42 AM       2012NAR007H       30       1,200.00         10/25/2012       Th       10:28:27 AM       2012NAR007H       30       1,200.00	10/24/2012   We   08:27:35 AM   2012NAR007H   30   500.00   10/25/2012   Th   06:58:56 AM   2012NAR007H   30   500.00   10/25/2012   Th   07:27:49 AM   2012NAR007H   30   500.00   10/26/2012   Fr   07:27:19 AM   2012NAR007H   30   500.00   10/26/2012   Fr   08:23:31 AM   2012NAR007H   30   500.00   10/26/2012   Fr   08:23:31 AM   2012NAR007H   30   500.00   10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10/24/2012-10/26/2012   Th   10:28:27 AM   2012NAR007H   30   1,200.00   The   10:28:27 AM   2012NAR007H   30   1,200.00   The   10/26/2012   Th   10:28:27 AM   2012NAR007H   30   1,200.00   The   1,200.00   The   10/26/2012   Th   10:28:27 AM   2012NAR007H   30   1,200.00   The   1,200.00   The	Air Date	e M/G For Material Dur Rate Debit	Credit Remarks
10/25/2012       Th       06:58:56 AM       2012NAR007H       30       500.00         10/25/2012       Th       07:27:49 AM       2012NAR007H       30       500.00         10/26/2012       Fr       07:27:19 AM       2012NAR007H       30       500.00         11       PRICE IS RIGHT 10-11AM       10/24/2012-10/26/2012       W T F       30       3       1,200.00         Week Of 10/22/2012-10/28/2012       MT W T F Spots Per Week W T F       Rate W T F Spots Per Week W T F Spot	10/25/2012 Th 06:58:56 AM 2012NAR007H 30 500.00 10/25/2012 Th 07:27:49 AM 2012NAR007H 30 500.00 10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00  11 PRICE IS RIGHT 10-11AM 10/24/2012-10/26/2012 W T F 30 3 3 1,200.00  Week Of	10/24/2012	6 AM 2012NAR007H 30 500.00	
10/25/2012 Th 07:27:49 AM 2012NAR007H 30 500.00 10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 500.00 10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00 10/26/2012 ₩ T F 30 3 3 1,200.00 10/26/2012 ₩ T F 30 3 3 1,200.00 10/22/2012-10/28/2012 ₩ T F 3 1,200.00 10/22/2012-10/28/2012 ₩ T F ₩ T F 3 1,200.00 10/25/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00 10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	10/25/2012 Th 07:27:49 AM 2012NAR007H 30 500.00 10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00 10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00 10/26/2012 W T F 30 3 3 1,200.00 10/26/2012 W T F 30 3 3 1,200.00 10/26/2012 W T F 30 1,200.00 1,200.00 1,200.00 10/26/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00 1	10/24/2012	95 AM 2012NAR007H 30 500.00	
10/26/2012 Fr 07:27:19 AM 2012NAR007H 30 500.00  10/26/2012 Fr 08:23:31 AM 2012NAR007H 30 500.00  11 PRICE IS RIGHT 10-11AM 10/24/2012-10/26/2012 W T F 30 3 1,200.00  Week Of	10/26/2012       Fr       07:27:19 AM       2012NAR007H       30       500.00         11       PRICE IS RIGHT 10-11AM       10/24/2012-10/26/2012      WTF       30       3       1,200.00         Week Of 10/22/2012-10/28/2012      WTF       3       1,200.00         Air Date 10/24/2012       Day Air Time 10:58:42 AM       M/G For Material 2012NAR007H       Dur Rate 2012NAR007H       Debit Credit Remarks         10/25/2012       Th 10:28:27 AM       2012NAR007H       30       1,200.00	10/25/2012	6 AM 2012NAR007H 30 500.00	
10/26/2012       Fr       08:23:31 AM       2012NAR007H       30       500.00         11 PRICE IS RIGHT 10-11AM       10/24/2012-10/26/2012	10/26/2012       Fr       08:23:31 AM       2012NAR007H       30       500.00         11       PRICE IS RIGHT 10-11AM       10/24/2012-10/26/2012       W T F       30       3       1,200.00         Week Of 10/22/2012-10/28/2012       W T F       Spots Per Week       Rate       Bebit       Credit       Remarks         Air Date       Day       Air Time       M/G For       Material       Dur       Rate       Debit       Credit       Remarks         10/24/2012       We       10:58:42 AM       2012NAR007H       30       1,200.00         10/25/2012       Th       10:28:27 AM       2012NAR007H       30       1,200.00	10/25/2012	9 AM 2012NAR007H 30 500.00	
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Week Of         MTWTFSS         Spots Per Week         Rate           10/22/2012-10/28/2012         WTF         3         1,200.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th         10:28:27 AM         2012NAR007H         30         1,200.00	Week Of         MTWTFSS         Spots Per Week         Rate           10/22/2012-10/28/2012         WTF         3         1,200.00           Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th         10:28:27 AM         2012NAR007H         30         1,200.00	10/26/2012	31 AM 2012NAR007H 30 500.00	
Week Of 10/22/2012-10/28/2012         MTWTFSS Spots Per Week 10/22/2012-10/28/2012         Rate 1,200.00           Air Date Day Air Time 10/24/2012         M/G For Material 2012NAR007H         Dur State 30 1,200.00         Debit 2012NAR007H         Credit 30 1,200.00           10/25/2012         Th 10:28:27 AM         2012NAR007H         30 1,200.00	Week Of 10/22/2012-10/28/2012         M T W T F S S Spots Per Week         Rate 1,200.00           Air Date         Day Air Time         M/G For Material 2012NAR007H         Dur Sign Sign Sign Sign Sign Sign Sign Sign	PRICE I	M 10/24/2012-10/26/2012 W T F 30	3 1.200.00
Air Date     Day     Air Time     M/G For     Material     Dur     Rate     Debit     Credit     Remarks       10/24/2012     We     10:58:42 AM     2012NAR007H     30     1,200.00       10/25/2012     Th     10:28:27 AM     2012NAR007H     30     1,200.00	Air Date     Day     Air Time     M/G For     Material     Dur     Rate     Debit     Credit     Remarks       10/24/2012     We     10:58:42 AM     2012NAR007H     30     1,200.00       10/25/2012     Th     10:28:27 AM     2012NAR007H     30     1,200.00			,
Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th         10:28:27 AM         2012NAR007H         30         1,200.00	Air Date         Day         Air Time         M/G For         Material         Dur         Rate         Debit         Credit         Remarks           10/24/2012         We         10:58:42 AM         2012NAR007H         30         1,200.00           10/25/2012         Th         10:28:27 AM         2012NAR007H         30         1,200.00	Week Of	MTWTFSS Spots Per Week Rate	
10/24/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00 10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	10/24/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00 10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	10/22/2012-10/2	WTF 3 1,200.00	
10/24/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00 10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	10/24/2012 We 10:58:42 AM 2012NAR007H 30 1,200.00 10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	Air Date	<u>e M/G For Material</u>	Credit Remarks
10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00	10/25/2012 Th 10:28:27 AM 2012NAR007H 30 1,200.00			
,			,	
10/20/2012 11 10.33.12 AWI 2012NANO0711 30 1,200.00	10/26/2012 Fr 10:59:12 AM 2012NAR007H 30 1,200.00	10/26/2012	2 AM 2012NAR007H 30 1,200.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

430 N Michigan Ave

Chicago, IL 60611-4011

REALTORS PAC (POLITICAL ACTION COMMITTEE

CBS TELEVISION STATIONS



## **WBBM-TV**

INVOICE

Page 3 of 6

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1031-50870

Contract Num:

10/24/2012-10/30/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

**Product Desc:** 

CPE:

In Account SSG MEDIA, INC.(115156)

With: 1117 E West Hwy

For:

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

/

Broadcast airtimes represented are reported to the nearest second.

**REALTORS PAC** 

Invoice Num: 1031-414784

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy Flight										Total			
.ine	Description		Buy Line Dates			МT	WTFSS	Du	ır S	pots	Rate		
13 2 NEWS AT 11:00			00		10/24/2012-10/26	5/2012	W	TF	3	0	3	750.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/2	8/2012		WTF		3		750.00					
Δir Γ	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	(	<u>Credit</u>	Remarks	
	24/2012	-	11:29:12 AM	<u> </u>	2012NAR007H		30	750.00	<u> </u>		<u>Jicuit</u>	<u>rtemants</u>	
	25/2012		11:27:57 AM		2012NAR007H		30	750.00			-		
	26/2012		11:23:20 AM		2012NAR007H		30	750.00		. 100			
15	2 NEWS	NT 44.0	20		10/24/2012-10/26	2/2042	100	/TF		0	1	735.00	
15	∠ INEVVS	AI II:U	JU		10/24/2012-10/20	)/ <b>Z</b> U	VV	1		U		735.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate_					
10/2	22/2012-10/2	8/2012		WTF		1		735.00					
A: F			A: T'	M/O F			. 1					D	
	Date		Air Time	M/G For	Material	100	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/2	25/2012	ın	11:09:37 AM		2012NAR007H		30	735.00					
16	CBS2 N	IEWS AT	5		10/24/2012-10/26	5/2012	WTF		3	0	3	1,800.00	
							N	M.					
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/2	8/2012		WTF		3	1000	1,800.00					
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	1 1/2	Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/2	24/2012	We	05:23:44 PM		2012NAR007H		30	1,800.00					
10/2	25/2012	Th	05:11:24 PM		2012NAR007H		30	1,800.00					
10/2	26/2012	Fr	05:13:32 PM		2012NAR007H		30	1,800.00					
18	CBS2 N	IEWS AT	6	10/24/2012-10/26/2012			W	'TF	3	0	3	1,800.00	
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/2	8/2012		WTF		3		1,800.00					
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		<u>Credit</u>	<u>Remarks</u>	
	24/2012		06:08:35 PM		2012NAR007H		30	1,800.00					

For:

P.O. BOX 33091

430 N Michigan Ave

Chicago, IL 60611-4011

NEWARK, NJ 07188-0091

REALTORS PAC (POLITICAL ACTION COMMITTEE

CBS TELEVISION © GW



**WBBM-TV** 

**INVOICE** 

Page 4 of 6

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1031-50870

**Contract Dates:** 10/24/2012-10/30/2012

**Customer Order:** 

Linked Order:

CPE: /

In Account SSG MEDIA, INC.(115156) With:

1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414784

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012



uy	Flight										Total		
.ine	Descr	ription			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/25/2012	Th	06:16:33 PM		2012NAR007H		30	1,800.00					
	10/26/2012	Fr	06:21:57 PM		2012NAR007H		30	1,800.00					
20	ENTE	RTAINME	NT TONIGHT		10/24/2012-10/26	5/2012	W	/TF		30	3	1,800.00	
	Week Of			MTWTFS	<u>s</u> <u>S</u>	Spots Per Week		Rate					
	10/22/2012-10	/28/2012		WTF		3		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-4	Credit	Remarks	
	10/24/2012	We	06:41:23 PM		2012NAR007H		30	1,800.00				ll.	
	10/25/2012	Th	06:54:57 PM		2012NAR007H		30	1,800.00	100				
	10/26/2012	Fr	06:55:04 PM		2012NAR007H		30	1,800.00					
22	LATE	NEWS			10/24/2012-10/26	6/2012	W	/TF		30	3	5,000.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10	/28/2012		WTF		3		5,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/24/2012	We	10:29:16 PM		2012NAR007H		30	5,000.00					
	10/25/2012	Th	10:29:39 PM		2012NAR007H		30	5,000.00					
	10/26/2012	Fr	10:22:53 PM		2012NAR007H		30	5,000.00					
23	CBS	THIS MOR	NING: SATURD	AY	10/27/2012-10/27	7/2012		S.		30	2	350.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate					
	10/22/2012-10	/29/2012		S.	<u> </u>	2		350.00					
						2							
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/27/2012	Sa	06:26:05 AM		2012NAR007H		30	350.00					
	10/27/2012		07:29:26 AM		2012NAR007H		30	350.00					

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

430 N Michigan Ave

Chicago, IL 60611-4011

REALTORS PAC (POLITICAL ACTION COMMITTEE

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## **WBBM-TV**

INVOICE

Page 5 of 6

Account Exec:

Maggie McWilliams Pol

**GWTS-PH** 

1031-50870

Office:

Contract Num:

10/24/2012-10/30/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: /

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

Silver Spring, MD 20910-4852 ATTN:Accounts Payable

**REALTORS PAC Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414784

Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

uy	Flight									Total		
ine	Descri	ption			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
24	CBS2 I	MORNING	S NEWS - SATU	IRDAY	10/27/2012-10/27	7/2012		. S .	30	2	400.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		2		400.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/27/2012	Sa	08:09:50 AM		2012NAR007H		30	400.00				
	10/27/2012	Sa	08:40:29 AM		2012NAR007H		30	400.00				
25	CBS E	VENING I	NEWS W/SCOT	T PELLEY	10/24/2012-10/26	5/2012	W	.F	30	2	2,500.00	
				MTWTFO	0	0 . 0 . W .		D				
	Week Of	20/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		W.F		2		2,500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	05:29:31 PM		2012NAR007H		30	2,500.00	The same of			
	10/26/2012	Fr	05:29:01 PM		2012NAR007H	_ 1	30	2,500.00				
26	CBS SI	UNDAY N	MORNING		10/28/2012-10/28	8/2012-10/28/2012S			30	1	3,000.00	
					- 1		1	M.				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S		1	1000	3,000.00				
	Air Date	Day	Air Time	M/G For	Material	1 /2	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	08:55:46 AM		2012NAR007H		30	3,000.00				
27	LATE N	NEWS			10/28/2012-10/28	3/2012		\$	30	2	5,000.00	
	Maak Of			MINITEO	6	Chata Day Wa-I-		Data				
Week Of 10/22/2012-10/28/2012			MTWTFS	<u>o</u>	Spots Per Week		Rate					
	10/22/2012-10/2	20/2012		S		1		5,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Su					30			5,000.00	Preempted	
	10/28/2012	Ou										

For:

P.O. BOX 33091

430 N Michigan Ave

Chicago, IL 60611-4011

NEWARK, NJ 07188-0091

REALTORS PAC (POLITICAL ACTION COMMITTEE

BS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 6

Account Exec:

Maggie McWilliams Pol

Office: **Contract Num:**  **GWTS-PH** 1031-50870

10/24/2012-10/30/2012 **Contract Dates:** 

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CPE:

In Account SSG MEDIA, INC.(115156) With: 1117 E West Hwy

> Silver Spring, MD 20910-4852 ATTN:Accounts Payable

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**REALTORS PAC** 

Invoice Num: 1031-414784

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 

11/27/2012 Net 30 days

Buy	Fligh	ht									Total		
Line	Desc	cription			<b>Buy Line Dates</b>		MTWTFSS			Dur	Spots	Rate	
28	NCA	A COLLEG	E FOOTBALL	10/27/2012-10/27		7/2012		S.		30	1	1,450.00	
Weel	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/22	10/22/2012-10/28/2012		S.		1		1,450.00						
<u>Air D</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/27	7/2012	Sa	04:26:44 PM		2012NAR007H		30	1,450.00					
	Total Spots		Gross Amt Co		Commiss	sion Amt	Net Amt	Debit		Credit	Reconciliation		
Air Time Totals	ls	46	6	61,535.0	0	g	9,230.25	52,304.75	5,000.00		5,000.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

61,535.00 **Gross Billing Trade Value** 0.00 Agency Commission 9,230.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 52,304.75

Warranty - We warrant the above broadcasts were made according to the official station log.